

**Project Payback Summary – April 2011 to July 2012 (updated 8/21/12)**

<b>Month and Year</b>	<b>Money In from Go Clean Car Wash/ McKenzie Markets</b>	<b>Money Paid Out in Restitution (per County)</b>
April 2011	\$4344.00	Leon - \$293.13 Wakulla - \$65.25
May 2011	\$3901.00	Leon - \$116.00 Wakulla - \$36.25
June 2011	\$1546.00	Leon - \$580.43 Wakulla - \$73.10
July 2011	\$1012.00	Leon – \$824.22 Wakulla - \$73.10 Bay - \$29.24
August 2011	\$895.00	Leon - \$813.71 Dade - \$387.43 Wakulla - \$58.48 Bay - \$18.28
September 2011	\$1168.00	Leon - \$420.33 Dade - \$100.51 Wakulla - \$343.57 Bay - \$51.17
October 2011	\$1259.00	Leon - \$1053.15 Dade – \$73.10 Wakulla - \$171.78 Bay - \$36.55
November 2011	\$1473.00	Combined with December payouts
December 2011	Combined with January 2012	Leon - \$1666.68 Dade - \$73.10 Wakulla - \$36.55 Bay - \$73.10
January 2012	\$2929.00	Leon - \$1115.11
February 2012	\$1611.00	Leon – \$897.73 Gadsden - \$76.70 Dade - \$141.90 Bay - \$38.35
March 2012	\$1363.00	Leon - \$1433.27
April 2012	\$2648.00	Leon - \$2185.95 Wakulla - \$61.36
May 2012	\$1986.00	Leon - \$847.20 Dade - \$30.68 Wakulla - \$61.36 Union - \$30.68
June 2012	\$1766.00	Leon - \$4942.50 Dade - \$ 122.72 Union - \$ 176.32
July 2012	\$2316.00	Leon - \$1212.45 Dade - \$134.56 Wakulla - \$111.55
<b>TOTALS TO DATE</b>	<b>\$30,217.00 WOW!</b>	Leon – \$18,401.86 Gadsden - \$76.70 Dade - \$1064.00 Wakulla - \$1092.35 Bay - \$246.69 Union - \$207.00 <b>TOTAL PAID OUT: \$21,088.60 FANTASTIC!</b>

